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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 4 | |
| 2. Amendment/Modification No. 01 | | 3. Effective Date 2001JUL24 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630 EMAIL: STOTTLEMYRET@RIA.ARMY.MIL | | Code W52H09 | 7. Administered By (If other than Item 6) DCM SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000 <div style="display: flex; justify-content: space-between;">SCD APAS NONEADP PT SC1012</div> | | | | Code S3101A |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) POLYMER TECHNOLOGIES INC 35 MONHEGAN ST CLIFTON NJ 07013 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-01-D-0059/0001 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2001JUN11 | |
| Code 0BLR5 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <div><input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</div>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div> | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$413.28 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| KIND MOD CODE: B | | | | | | | |
| <div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.</div> <div><input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</div> <div><input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 52.243-1</div> <div><input type="checkbox"/> D. Other (Specify type of modification and authority)</div> | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| <div>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div> | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) DANIEL L THORPE THORPED@RIA.ARMY.MIL (309)782-4403 | | | |
| 15B. Contractor/Offendor _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ (Signature of Contracting Officer) | | 16C. Date Signed | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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|--|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0059/0001 MOD/AMD 01 | Page 2 of 4 |
| Name of Offeror or Contractor: POLYMER TECHNOLOGIES INC | | |

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to change the unit price due to the elimination of the monthly endurance testing as incorporated by modification P00001 against DAAE20-01-D-0059.
- 2. The unit price is reduced by \$0.09 each from \$31.93 to \$31.84, reducing the total contract amount by \$413.28 from \$146,622.56 to \$146,209.28.
- 3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: POLYMER TECHNOLOGIES INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-------------|---------------|
| 0001AA | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | <u>PRODUCTION QUANTITY</u> | 4592 | EA | \$ 31.84000 | \$ 146,209.28 |
| | NSN: 1005-01-334-1507 | | | | |
| | NOUN: MAGAZINE,CARTRIDGE | | | | |
| | FSCM: 19200 | | | | |
| | PART NR: 12944203 | | | | |
| | SECURITY CLASS: Unclassified | | | | |
| | PRON: M101S207M1 PRON AMD: 02 ACRN: AA | | | | |
| | AMS CD: 0700116Z6ZA | | | | |
| | <u>Packaging and Marking</u> | | | | |
| | <u>Inspection and Acceptance</u> | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DOC SUPPL | | | | |
| | <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> | | | | |
| | 001 W52H090187A150 W45G19 J 1 | | | | |
| | <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> | | | | |
| | 001 1,000 04-JAN-2002 | | | | |
| | 002 1,000 04-FEB-2002 | | | | |
| | 003 1,000 04-MAR-2002 | | | | |
| | 004 1,000 04-APR-2002 | | | | |
| | 005 592 04-MAY-2002 | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: <u>FREIGHT ADDRESS</u> | | | | |
| | (W45G19) XR W390 RED RIVER MUNITIONS CTR | | | | |
| | BLDG 1167 CL V | | | | |
| | 10 ST AND K AVE | | | | |
| | TEXARKANA TX 75507-5000 | | | | |
| | <u>CONTRACT/DELIVERY ORDER NUMBER</u> | | | | |
| | DAAE20-01-D-0059/0001 | | | | |

Name of Offeror or Contractor: POLYMER TECHNOLOGIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG STAT/ | INCREASE/DECREASE | | CUMULATIVE |
|-------------|---------------|-------------------------------|---------------------|---------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> | <u>AMOUNT</u> |
| 0001AA | M101S207M1 | AA 2 | \$ 146,622.56 | \$ -413.28 | \$ 146,209.28 |
| | 0700116Z6ZA | | | | |
| | | | NET CHANGE | \$ -413.28 | |

| SERVICE | NET CHANGE | ACCOUNTING | | INCREASE/DECREASE |
|-------------|----------------|----------------------------------|----------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 97 X4930AC6G 6D | 26FB S11116 | W52H09 |
| | | | | \$ -413.28 |
| | | | NET CHANGE | \$ -413.28 |

| | PRIOR AMOUNT | INCREASE/DECREASE | CUMULATIVE |
|-----------------------|-----------------|-------------------|------------------|
| | <u>OF AWARD</u> | <u>AMOUNT</u> | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ 146,622.56 | \$ -413.28 | \$ 146,209.28 |